

Billing Address:

Flagship Media Attention: Accounts Payable PO Box 183 Lexington, SC 29071

	IN	VOIC	CE			
U <u> </u>		والرا		A.	Ш	

Advertiser	POL/Grand Strand Citizens for Common
Product	
Estimate Number	6/23-6/27/16

Invoice #	888457-1
Invoice Date	06/30/16
Invoice Month	June 2016
Invoice Period	06/01/16 - 06/27/16

Station	WBTW
Account Executive	WBTW Local House
Sales Office	Myrtle Beach Local Sales Office
Sales Region	Local

Order #	888457
Alt Order #	
Deal #	
Order Flight	06/23/16 - 06/27/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	Cash In Advance

IDB#	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WBTW	M-F News @ 6a	M-F News @ 6a								
					to 07/03/16	2x	M				
	WBTW			М	06/27/16	:30	5:59 AM	CLEARYCOMMONSENSE	\$400.00		2
	WBTW			М	06/27/16	:30	6:21 AM	CLEARYCOMMONSENSE	\$400.00		1
2	WBTW	M-F Noon News	M-F 12p-1230p								
					to 07/03/16	2x	M				
	WBTW			M	06/27/16	:30	12:09 PM	CLEARYCOMMONSENSE	\$500.00		2
	WBTW			М	06/27/16	:30	12:26 PM	CLEARYCOMMONSENSE	\$500.00		1
3	WBTW	LN M-F Late News Rotator	LN M-F Late News F								
					to 07/03/16	2x	M				
	WBTW			M	06/27/16	:30	11:14 PM	CLEARYCOMMONSENSE	\$500.00		1
	WBTW			M	06/27/16	:30	11:34 PM	CLEARYCOMMONSENSE	\$500.00		2
4	WBTW	Sa News 6p-630p	6p-630p								
					to 06/26/16	1x	S-				
	WBTW			Sa	06/25/16	:30	6:17 PM	CLEARYCOMMONSENSE	\$300.00		1
5	WBTW	LN Sa	11p-1130p								
					to 06/26/16	1x	S-				
	WBTW			Sa	06/25/16	:30	11:56 PM	CLEARYCOMMONSENSE	\$300.00		1
_				Sports ra	n late						
6	WBTW	Su News @ 630p	630p-7p								
					to 06/26/16	1x	S				
	WBTW			Su	06/26/16	:30	6:42 PM	CLEARYCOMMONSENSE	\$300.00		1
7	WBTW	LN Su	11p-1130p								
					to 06/26/16	2x	S				
	WBTW			Su	06/26/16	:30	11:14 PM	CLEARYCOMMONSENSE	\$500.00		1
	WBTW			Su	06/26/16	:30	11:28 PM	CLEARYCOMMONSENSE	\$500.00		2
8	WBTW	M-F Noon News	M-F 12p-1230p								
					to 06/26/16	1x	F				
	WBTW			F	06/24/16	:30	12:14 PM	CLEARYCOMMONSENSE	\$500.00		1

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.



Billing Address:

Flagship Media Attention: Accounts Payable PO Box 183 Lexington, SC 29071

INVOICE

Advertiser	POL/Grand Strand Citizens for Common
Product	
Estimate Number	6/23-6/27/16

Invoice #	888457-1
Invoice Date	06/30/16
Invoice Month	June 2016
Invoice Period	06/01/16 - 06/27/16

Station	WBTW
Account Executive	WBTW Local House
Sales Office	Myrtle Beach Local Sales Office
Sales Region	Local

Order #	888457				
Alt Order #					
Deal #					
Order Flight	06/23/16 - 06/27/16				

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	Cash In Advance

IDB#	
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
9	WBTW	LN M-F Late News Rotator	LN M-F Late News R								
				06/20/16 to	06/26/16	1x	F				
	WBTW		•	F	06/24/16	:30	11:12 PM	CLEARYCOMMONSENSE	\$500.00		1

Aired Spots 13

<u>Gross Total</u> \$5,700.00

Agency Commission \$855.00

Net Amount Due \$4,845.00 Payment Terms 30 Days